

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO.

Use continuation sheet(s) if necessary

BU. VOU. NO.

U. S.

DEPARTMENT OF THE NAVY

~~XXX~~ Government

PAID BY

Voucher prepared at

1-17-63

STATINTL

(Give place and date)

Payee's Account No.

Discount Terms

TO

STATINTL

Contract No.

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

STATINTL

DIFFERENCES

Amount verified; correct for

(Signature or initials)

Declass Review by NIMA / DOD

MEMORANDUM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's.

Project Order Date

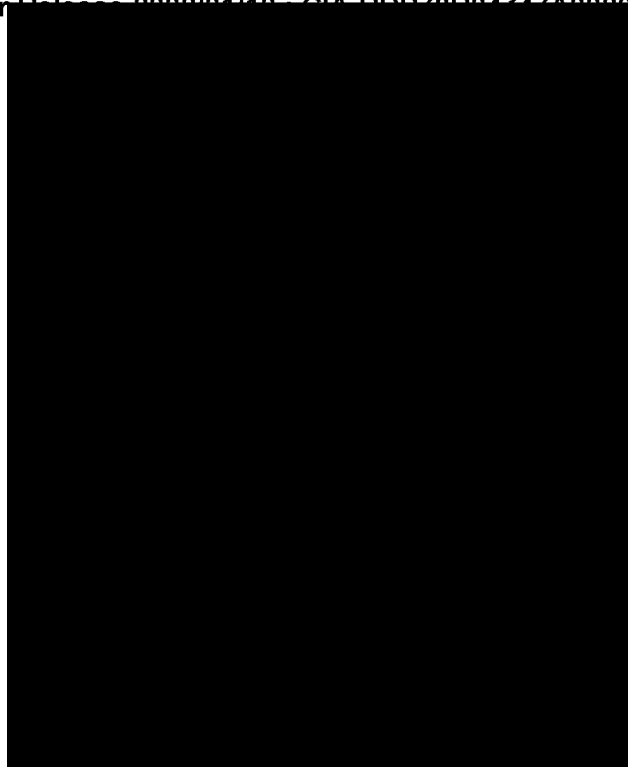
Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____

(Name of Bank)

Cash, \$ _____, on _____, 19 _____



STATINTL

US Govt Non
Trace Check

TRANSMITTAL SLIP		DATE 2/7/63
TO: NPIC / P & DS		
ROOM NO.	BUILDING	
REMARKS:		
FROM: DL / PD / CAS		
ROOM NO. 1508		

STATINTL

FORM NO. 241
1 FEB 55

REPLACES FORM 36-8
WHICH MAY BE USED.

GPO : 1957-O-439445

(47)